GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. - Budget Estimates 2021-22 - Budget Release Order for Rs.3,65,80,000/- (Rupees Three crores sixty five lakh and eighty thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders to clear the pending bills – Administrative Sanction – Accorded – Orders – Issued.

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Digitally Signed By

SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Wed, Dec 22, 2021 18:41:10 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 3,65,80,000 /- (Rupees Three crore sixty five lakh eighty thousand) as ADDITIONAL FUNDS to Protocol Directorate - Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 4571

Dated:22-12-2021

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021

6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021

7 . E-File Computer No: 1433861 , General Administration Secretariat , 29-11-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Protocol Directorate is hereby issued a Budget Release Order for an amount of Rs. 3,65,80,000 /- (Rupees Three crore sixty five lakh eighty thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 to clear the pending bills and to meet the further expenditure on the Hiring Vehicles of Protocol Department.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2070001150004130134	V	400.00	365.80	0.00	765.80	400.00	365.80	0.00
		Total	**400.00**	**365.80**	**0.00**	**765.80**	**400.00**	**365.80**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat

The Protocol Directorate., A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Vijayawada

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) Department

//FORWARDED BY ORDER//

SECTION OFFICER.